

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Plan Scheme - Administrative Sanction for an amount of Rs. 5500.00 lakhs from the BE Provision 2012-13 towards MSS capital for "Sthreenidhi" during the current financial year 2012-2013 – Accorded - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD.IV) DEPARTMENT

G.O.Ms.No. 260

Dated: 3-9-2012.
Read the following:-

G.O.Rt.No.3669, Fin. (Expr. PR&RD) Dept., Dt: 23-08-2012.

@@@

ORDER:

A provision of Rs.10000.00 lakhs has been provided in the BE 2012-13 under "Sthreenidhi" during the financial year 2012-2013.

2. In the GO read above the Finance (Expr. PR & RD) Department have issued Budget Release Order for an amount of Rs.5500.00 lakhs to the Commissioner, Rural Development, Hyderabad from the BE provision 2012-13 in relaxation of quarterly regulation orders towards MSS capital for "Sthreenidhi" during the current Financial year 2012-2013.

3. Government after careful examination hereby accord administrative sanction for release of an amount of Rs.5500.00 lakhs (Rupees fifty five crores only) to the Commissioner, Rural Development, Hyderabad, towards MSS capital for "Sthreenidhi" during the current financial year 2012-2013.

4. The expenditure sanctioned in para 3 above, shall be debited to the following Head of Account

(a) General Plan of Rs.4246.00 lakhs (Rupees forty two crores and forty six lakhs only):

2235	Social Security and Welfare
02	Social Welfare
MH.103	Women's Welfare
GH-11	Normal State Plan
SH(42)	Streenidhi
310/312	other grants in aid

(b) Special Component Plan of Rs.891.00 lakhs (Rupees Eight crores and ninety one lakhs only):

2235	Social Security and Welfare
02	Social Welfare
MH.789	Special Component Plan for SCs
GH-11	Normal State Plan
SH(42)	Streenidhi
310/312	other grants in aid

(c) Tribal Areas Sub-Plan of Rs.363.00 lakhs (Rupees Three crores and sixty three lakhs only):

2235	Social Security and Welfare
02	Social Welfare
MH.796	Tribal Areas Sub-plan
GH-11	Normal State Plan
SH(42)	Streenidhi
310/312	other grants in aid

[p.t.o]

-: 2 :-

6. The Commissioner, Rural Development, Hyderabad, shall draw the above amount by presenting the grants-in-aid bill after obtaining the Budget Authorization from the Director of Treasuries & Accounts, Hyderabad based on the BRO issued by the Finance Department in the GO read above and adjust the same to P.D Account No 277 of CEO, SERP, Hyderabad.

7. The Chief Executive Officer, SERP, Hyderabad is informed that, this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and informed that no further budget will be released until the DORs is received.

8. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary budget authorisation to the Commissioner, Rural Development, Hyderabad, keeping in view of the Budget Release Order issued in the reference read above.

9. This order does not require the concurrence of the Finance Dept., in view of the Budget Release Order issued in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SUBRAHMANYAM
Principal Secretary to Government (RD)

To

The Commissioner, Rural Development, Hyderabad.
The Chief Executive Officer, Society for Elimination of Rural Poverty, Hyderabad.
The Accountant General. A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.

Copy to:

The Finance (Expr. PR & RD) Dept.,
The P.S to Prl. Secy. (RD).
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER